

# State of Arizona



## Campaign Finance Report

**AZ MULTIHOUSING ASSN PAC**  
**Committee #: 1129**

**Treasurer: YOUSEM, JOE**  
**2400 E Arizona Biltmore Cir, Ste 1200, Phoenix, AZ 85016**  
**Phone: (602) 224-0135**  
**Email: morrison@azama.org**

### Amended 2000 Pre-Primary Election Report

Election Cycle: **1999-2000**  
Date Filed: **May 4, 2011**  
Reporting Period: **June 1, 2000-August 23, 2000**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,025.46
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$250.00)
Cash Balance at End of Reporting Period:	\$12,275.46

Report ID: 72064

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$13,527.69
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$13,527.69

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$250.00)	\$0.00	(\$250.00)	\$8,357.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$675.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,943.24
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		(\$250.00)	\$0.00	(\$250.00)	\$13,975.57
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		(\$250.00)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	JEFF GROSCOST 2000	06/30/2000	<del>\$(250.00)</del>	\$0.00
Address:	PO Box 8431, , Mesa, AZ 85214		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Reached PAC Limit			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$250.00)	
Net Total of Operating Expenses			(\$250.00)	

